

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	CHIWANNA K MONTGOMERY	§	Case No.: 08-12742
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		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2008.
- 2) This case was confirmed on 08/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/29/2009.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 26,000.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 26,482.50
Less amount refunded to debtor	\$ 852.10
<b>NET RECEIPTS</b>	<b>\$ 25,630.40</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,341.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,812.39
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,153.89**

Attorney fees paid and disclosed by debtor **\$ 1,158.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO MORTGAGE	SECURED	132,891.00	125,676.98	.00	.00	.00
DRIVE FINANCIAL SERV	SECURED	10,575.00	16,268.42	16,268.00	11,896.98	772.86
DRIVE FINANCIAL SERV	UNSECURED	5,225.00	.00	.42	.00	.00
PRA RECEIVABLES MANA	UNSECURED	23,188.00	21,050.76	21,050.76	383.72	.00
ECAST SETTLEMENT COR	UNSECURED	1,005.00	2,493.66	2,493.66	45.45	.00
CAB SERVICES	UNSECURED	130.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	471.00	471.20	471.20	.00	.00
COMMONWEALTH EDISON	UNSECURED	849.00	771.83	771.83	.00	.00
GMAC	UNSECURED	5,315.00	5,315.30	5,315.30	96.89	.00
JEFFERSON CAPITAL SY	UNSECURED	564.00	563.83	563.83	.00	.00
NICOR GAS	UNSECURED	4,789.09	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	758.00	758.14	758.14	.00	.00
SALLIE MAE SERVICING	UNSECURED	194.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	331.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	194.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	721.00	1,233.39	.00	.00	.00
WELLGROUP HEATLTHPAR	UNSECURED	150.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	22,481.00	21,152.28	21,152.28	385.56	.00
B-REAL LLC	UNSECURED	991.00	991.01	991.01	18.07	.00
PAUL MONTGOMERY	OTHER	NA	NA	NA	.00	.00
PAUL MONTGOMERY	OTHER	NA	NA	NA	.00	.00
PAUL MONTGOMERY	OTHER	NA	NA	NA	.00	.00
PAUL MONTGOMERY	OTHER	NA	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO MORTGAGE	SECURED	NA	7,479.90	7,729.90	7,729.90	.00
US DEPARTMENT OF HOU	UNSECURED	NA	8,069.44	8,069.44	147.08	.00
ST JAMES HOSPITAL	UNSECURED	200.00	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,729.90	7,729.90	.00
Debt Secured by Vehicle	16,268.00	11,896.98	772.86
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	23,997.90	19,626.88	772.86
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	61,637.87	1,076.77	.00

**Disbursements:**

Expenses of Administration	\$ 4,153.89	
Disbursements to Creditors	\$ 21,476.51	
<b>TOTAL DISBURSEMENTS:</b>		\$ 25,630.40

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/26/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.